

ATTACHMENT #5
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "**Bid Submittal - Do Not Open**".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name EXARO Technologies Corporation	2. Telephone Number (650) 777-4324	2a. Fax Number (559) 573-7042
2b. Email Address jd@exarotec.com		
3. Address 1831 Bayshore Highway, Burlingame, CA 94010		

Indicate your organization type:

4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
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Indicate the applicable employee and/or corporation number:

7. Federal Employee ID No. (FEIN) [REDACTED]	8. California Corporation No. 25310202
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Indicate the Department of Industrial Relations information:

9. Contractor Registration Number 1000005280

Indicate applicable license and/or certification information:

10. Contractor's State Licensing Board Number 860376	11. PUC License Number CAL-T- NA
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12. Bidder's Name (Print) Hector M. Dominguez	13. Title President
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14. Signature 	15. Date 2/25/2019
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16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:

a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: 42413	b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below:
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NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".

Date application was submitted to OSDS, if an application is pending: _____

17. Are you a ☒ Small Business committing to the use of 25% Certified Small Business Subcontractor Participation?
Yes ☐ No ☒

If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

BID PROPOSAL

ADM-1412 (REV. 05/06)

ATTACHMENT 1

CONTRACTOR'S NAME (Please Print):

EXARO Technologies Corp

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (In Figures)	TOTAL (In Figures)
A 1	2000	Per Hole	Vacuum excavation (Pothole)first six (6) feet	\$ 1,260	\$ 2,520,000
A 2	1000	Each Additional Linear Foot after six (6) feet	Vacuum excavation (Pothole) each linear foot after six(6) feet	\$ 50	\$ 50,000
B	50	Per Hole	Probing the horizontal and vertical location	\$ 5	\$ 250
C	1500	Per Location	Electronic detection for determining the horizontal and vertical location	\$ 50	\$ 75,000
D 1	200	Per Day	Lane Closure– Shoulder Closure Only	\$ 10	\$ 2,000
D 2	100	Per Day	Lane Closure– Conventional Highway/Freeway with Lane Closure	\$ 10	\$ 1,000
D 3	100	Per Day	Local Street Lane Closures – One (1) lane	\$ 10	\$ 1,000
D 4	100	Per Day	Local Street Lane Closure– Two (2) lanes	\$ 10	\$ 1,000
D 5	500	Per Flagger/Per Day	Flagging for Lane Closures as Needed	\$ 10	\$ 5,000
E	*Special Provisions as defined in Exhibit A, Paragraph #9, the following will be reimbursed <ul style="list-style-type: none">• Encroachment Permits for Cities and Counties• Additional Insurance as Required by the Railroads• Flagger and Permit Requirements for Railroads• Traffic Control– sign board only• Overtime• Police Time• Backhoe (prior approval from Caltrans Contract Manager required)• Substitute commercial grade backfill material for backfill or compaction• Restore site, placing asphalt concrete, Portland cement concrete or other material• Commercial grade Portland cement concrete to replace the existing sidewalk, curb, or gutter• Place and compact hot asphalt concrete produced from commercial quality asphalt and aggregates equal to or better than the existing pavement as required or with a cold material produced from commercial quality asphalts and aggregates			Actual Costs	\$50,000.00
*Contractor will be reimbursed for the actual cost of these specified items in performance of this Agreement (including applicable sales tax), without additional allowance for markup.				TOTAL THIS PROPOSAL	\$ 2,705,250

*Contractor will be reimbursed for the actual cost of these specified items in performance of this Agreement (including applicable sales tax), without additional allowance for markup.

ATTACHMENT 2

State of California—Department of General Services, Procurement Division
GSPD-05-105 (REV 08/09)

Solicitation Number 03A2855

BIDDER DECLARATION

1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

a. Identify current California certification(s) (MB, SB, NVSA, DVBE): SBE, MBE or None ☐ (If "None," go to Item #2)

b. Will subcontractors be used for this contract? Yes ☒ No ☐ (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

Conventional Highway/Freeway Lane Closure

c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes ☐ No ☒
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes ☐ No ☐ N/A ☒

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
Site Safe Traffic Safety & Signs, Chad Lodel, 707-419-9363	113 Mulrany Ct, Vacaville, CA 95688 clodel@sstss.net	SBE, DVBE	Traffic Control	2.0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>
North Valley Barricade Inc. Rol 530 751-7961	2192 Live Oak Blvd., Yuba City	DVBE	Arrow Boards & CMS	3.0%	<input checked="" type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: Site Safe Traffic Safety and Signs, Inc. DVBE Ref. Number: 1792717
Description (materials/supplies/services/equipment proposed): TC, C.A.S.
Solicitation/Contract Number: 03A2855 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

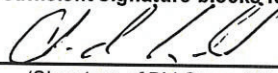
APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Chad Lodel

(Printed Name of DV Owner/Manager)



(Signature of DV Owner/Manager)

2-25-2019

(Date Signed)

(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent:
(If more than one firm, list on extra sheets.)

(Print or Type Name)

Firm/Principal Phone: 707-419-9363 Address: 113 Mulrany Court, Vacaville, CA 95688

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in *Military and Veterans Code 999.2, subsections (c) and (g).* Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in *Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.*

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

ATTACHMENT 8
Invitation For Bid
IFB 03A2855

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 643 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: NORTH Valley Barricade INC DVBE Ref. Number: 23245
Description (materials/supplies/services/equipment proposed): Message and Memo Boards
Solicitation/Contract Number: 03A2855 SCPRS Ref. Number: _____
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Robert H HORTON
(Printed Name of DV Owner/Manager)

[Signature]
(Signature of DV Owner/Manager)

2-25-19
(Date Signed)

(Printed Name of DV Owner/Manager)

(Signature of DV Owner/Manager)

(Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: 930-751-7461 Address: 2192 Live Oak Blvd., Yuba City, CA 95991

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name)

(Signature)

(Date Signed)

(Address of Owner)

(Telephone)

(Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager)

(Signature of DV Manager)

(Date Signed)

Page 3 of 3

PRINT CLEAR

North Valley Barricade Inc.
2192 Live Oak Blvd
Yuba City, CA 95991
Telephone 530-751-7961 Fax 530-329-8692

February 25, 2019

To: Exaro Technologies Corporation

Attn: Arthur Servin

Re: Caltrans 03A2855

The following quote is provided:

Item	Size	Quantity	Price	Ext. Price
Arrow Board Wanco		6	\$4,800.00	\$28,800.00
Wanco Message Board		4	\$16,300.00	\$65,200.00
WTLMB-S-LL(A)				
			Total	\$94,000.00
			Tax %	\$ 8,460.00
			Freight Est.	\$ 2,700.00
			Total:	\$105,160.00

Freight is for message and arrow boards delivered to Burlingame, CA.

This quote is good for 60 days.

- North Valley Barricade Inc. is certified as a small and a Disabled Veteran Business Enterprise with the State of California.

- Terms are pre-pay 50% on equipment with the balance paid at Net 30.

Questions pertaining to this quote can be directed to the undersigned at 530-301-5091.

Thank you for the opportunity to provide you with a quote.



Robert Horton

North Valley Barricade Inc.

DVBE and Small Business # 0023245



113 Mulrany Ct., Vacaville, CA 95687

ESTIMATOR Chad Lodel 707- 419- 9363

clodel@sstss.net

2/25/19

03A2855

District 3 Caltrans

ATTN:Estimator

Quote #: 1685

Item	Description	
2	Traffic Control: Lane Closure/ Flagging (per caltrans standard plan T10, T13) TC: 2 LANES, 1 DIRECTION, 4 MILES, 1 T.C. TRUCK, 2 TC Techs -lane closure includes two (4) standard ramp closures Flagging: 2 techs, 1 truck, two way radios, hand paddles	\$1,450.00 /8hr

Additional TC Tech (No Truck) \$725.00 /8hr

IMPACT ATTENUATOR VEHICLE, WITH DRIVER \$950.00 /8hr

Overtime is \$110.00 per hour per man

Daily minimum per crew charge is \$900.00, after 4 hours, the full day rate will be applied

Time begins when the first project activity begins and ends when the last project activity ends

Multiply above rates by 1.4 for Saturday work, and by 1.7 for Sunday and Union Holiday work.

- Optional Equipment

	1 Day	1 Week	1 Month
- Absorb 350 Crash Array	\$60	\$300	\$1,100
TL-2 or TL-3 (does not include water or install)			
Absorb installation and removal with water (includes delivery)	\$900/EA or \$750 for 2 or more systems		
Absorb installation and removal without water (includes delivery)	\$800/EA or \$650 for 2 or more systems		
- Portable Transverse Rumble Strips	\$300 / Shift, per set		
(Cal Trans Compliant RoadQuake 2 Rumble Strips)			
Note:(This price is in addition to the Daily Base Rate)			
- P.C.M.S. (Portable Changeable Message Sign)			
1- Day: \$185.00 Weekly: \$550.00 4-Week \$1,100.00	Delivery or Removal: \$150.00		
- Markers for K-Rail	\$.50 /EA		
(one reflective marker installed for every 20 linear feet of K-Rail)			



113 Mulrany Ct., Vacaville, CA 95687
 ESTIMATOR Chad Lodel 707- 419- 9363
 clodel@sstss.net
 2/25/19
 03A2855
 District 3 Caltrans
 ATTN:Estimator

- **A contract and 10 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon.**
- Cancellations with less than 8 hours notice will be billed at the Daily Minimum rate
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- If job exceeds posted working days, Site Safe reserves the rights to adjust rates accordingly
- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$150.00/hr.
- All change orders must be submitted in writing. Site Safe shall not accept any charges or back charges
- Rumble Strips are not included in base flagging operations, and will incur additional charges.
- All sign locations will be called in to USA by SSTSS, Inc personnel prior to any ground breaking.
- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Site Safe Traffic Safety & Signs, Inc. earlier than 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.
- Permanent sign and marker installation: maximum move-ins: ONE (1) . Additional move-ins \$1,350.00 each. **45 working days notice for metal post orders. Mounting hardware supplied to, and installed by contractor.**
- Removal, relocate, and reset items are to be completed in whole per the Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,250.00 each.
- Site Safe shall fully indemnify Contractor for any liability arising out of Site Safe. work or products, but only to the extent of Site Safe liability and not that of anyone else. Site Safe maintains insurance coverage that meets or exceeds Caltrans standards.
- Contractor shall be liable for any and all Lost, Stolen, or Damaged equipment in Contractors care
- In the event there is any issue or concern with respect to work done by Site Safe, contractor shall notify Site Safe and give Site Safe the first opportunity to correct the said error
- Unless agreed upon in writing, no retention shall be held for work done by Site Safe.
- If contractor has any questions or requires any clarification, call the estimator prior to work
- Per diem rate of \$80.00 per person will apply as needed
- Site Safe Shall be paid a penalty of 2% for all late payments as required by the public contract code
- Jobs under \$10,000.00 will be placed on Purchase order
- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,250.00 each.
- Covered if needed at installation, Contractor to uncover and cover if needed.
- Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.
- Above prices are rates, and will vary based upon the nature and duration of the contractors work. Final billing will be based upon these factors
- Direct all contracts and payments to Vacaville office: 113 Mulrany Ct. Vacaville, Ca. 95687